

**ARLINGTON COUNTY**  
**FY 2006-2007**  
**CONSTRUCTION AND MAINTENANCE ALLOCATION**

**CONSTRUCTION PAYMENT**

	CONSTRUCTION ALLOCATION (33.1-23.4)	-	FEDERAL AID TO BE ESCROWED (33.1-23.5:1)	=	STATE FUNDS TO BE DISTRIBUTED
<i>FY 2006-2007</i>	\$2,817,391.00		\$1,037,214.00		\$1,780,177.00

**MAINTENANCE PAYMENT**

<u>LANE MILES</u>	<u>RATE</u>
961.01	14532.7312

TOTAL MAINTENANCE PAYMENT	<u>\$13,966,100.01</u>
TOTAL ANNUAL CONSTRUCTION AND MAINTENANCE PAYMENT	<u>\$15,746,277.01</u>
<b>QUARTERLY PAYMENT</b>	<b>\$3,936,569.25</b>

**HENRICO COUNTY  
FY 2006-2007  
CONSTRUCTION AND MAINTENANCE ALLOCATION**

**CONSTRUCTION PAYMENT**

	CONSTRUCTION ALLOCATION (33.1-23.4)	-	FEDERAL AID TO BE ESCROWED (33.1-23.5:1)	=	STATE FUNDS TO BE DISTRIBUTED
<i>FY 2006-2007</i>	\$4,628,687.00		\$1,986,062.00		\$2,642,625.00

**MAINTENANCE PAYMENT**

<u>LANE MILES</u>	<u>RATE</u>
3224.57	8347.4386

TOTAL MAINTENANCE PAYMENT	<u>\$26,916,900.09</u>
TOTAL ANNUAL CONSTRUCTION AND MAINTENANCE PAYMENT	<u>\$29,559,525.09</u>
<b>QUARTERLY PAYMENT</b>	<b>\$7,389,881.27</b>